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Copy 5 of 5

14 February 1956

MEMORANDUM FOR Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] - Travel Claim for Period 6 - 30
January 1956

1. It is requested that subject officer be paid \$477.59 in cash for travel expenses incurred and per diem accrued while in a travel status on behalf of Project AQUATONE.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$477.59. This expense is chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCO-DCI-Proj 106-56	6-MOB-10-001	5673	02-1	\$477.59

3. The Security Office requests that these vouchers not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project ComptrollerDistribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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